

Gunter, Jason

From: Nations, Mark [mnations@doerun.com]
Sent: Thursday, October 10, 2013 10:32 PM
To: Gunter, Jason
Cc: England, Jason; Yingling, Mark; Wohl, Matthew; 'Kevin Lombardozzi' (kevinl@VALHI.NET); martin.kator@dnr.mo.gov; 'Matt Whitwell' (mwhitwell@i1.net); robert.hinkson@dnr.mo.gov; Norman Lucas (cityhall@i1.net); Ty Morris (TMorris@barr.com)
Subject: National Progress Report
Attachments: NATL 09-13.doc; 2013-09-25 National UAO Pace Lab Report.pdf

Jason,
Attached is the September 2013 Progress Report.
Mark

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Superfund
0402

**THE
DOE RUN
COMPANY**

Remediation Group

Mark Nations
Mining Properties Manager
mnations@doerun.com

October 11, 2013

Mr. Jason Gunter
Remedial Project Manager
U.S. Environmental Protection Agency
Region 7 - Superfund Branch
11201 Renner Blvd.
Lenexa, KS 66219

Re: National Mine Tailings Site Progress Report

Dear Mr. Gunter:

As required by Article VI, Section 51 of the Unilateral Administrative Order (Docket No.CERCLA-07-2006-0231) for the referenced project and on behalf of The Doe Run Company and NL Industries, Inc., the progress report for the period September 1, 2013 through September 30, 2013 is enclosed. If you have any questions or comments, please call me 573-518-0800.

Sincerely,



Mark Nations
Mining Properties Manager

Enclosure

c: Jason England – TDRC
Mark Yingling – TDRC (electronic only)
Matt Wohl – TDRC (electronic only)
Kevin Lombardozzi – NL Industries, Inc.
Matt Whitwell – City of Park Hills
Norm Lucas – Park Hills – Leadington Chamber of Commerce
Robert Hinkson – MDNR
Ty Morris – Barr Engineering

National Mine Tailings Site
Park Hills, Missouri
Removal Action - Monthly Progress Report
Period: September 1, 2013 – September 30, 2013

1. Actions Performed and Problems Encountered This Period:

- a. Barr and Doe Run staff continued to work with the landowners to determine the best way to access the mine shaft located in the Mine Shaft Area, as well as to verify who owns the property where the mine shaft is located.
- b. Work continued on the development of the Removal Action Report.

2. Analytical Data and Results Received This Period:

- a. During this period, water samples were collected at the sampling locations identified in Appendix C of the Removal Action Work Plan where water was present. Copies of the analytical results from the last sampling event are included with this progress report.
- b. During this period, the Ambient Air Monitoring Reports for June 2013 and Second Quarter 2013 were completed. Any issues identified in these reports are discussed below. A copy of these documents has been sent to your attention.

The June 2013 Ambient Air Monitoring Report noted the following:

- The action levels for lead and dust were not exceeded.
- No samples were taken with the TSP monitors on 06/06/13 due to training.
- The sample for National #2 (soccer field) PM₁₀ monitor on 06/09/13 was invalid due to a mechanical failure. Upon discovering the mechanical failure, the issue was addressed.
- A QA filter blank was run on the National #2 (soccer field) TSP and PM₁₀ monitors on 06/20/13.

The Second Quarter 2013 Ambient Air Monitoring Report noted the following:

- The action levels for lead and dust were not exceeded.
- The sample for National #2 (soccer field) monitor on 04/19/13 was invalid due to a mechanical failure. Upon discovering the mechanical failure, the issue was addressed.
- No samples were taken with the TSP monitors on 05/27/13 due to the holiday.
- No samples were taken with the PM₁₀ monitors on 05/28/13 due to the holiday.
- No samples were taken with the TSP monitors on 06/06/13 due to training.
- The sample for National #2 (soccer field) PM₁₀ monitor on 06/09/13 was invalid due to a mechanical failure. Upon discovering the mechanical failure, the issue was addressed.
- A QA filter blank was run on the National #2 (soccer field) TSP and PM₁₀ monitors on 06/20/13.

3. Developments Anticipated and Work Scheduled for Next Period:

- a. Complete rehabilitation activities on the mine shaft located in the Mine Shaft Area.
- b. Continue developing the Removal Action Report.
- c. Complete monthly water sampling activities as described in the Removal Action Work Plan.
- d. Complete air monitoring activities as described in the Removal Action Work Plan.

4. Changes in Personnel:

- a. Jason England has temporarily been reassigned to another position within Doe Run. While he is on this assignment, he will not be very involved with the work at this site. Genevieve Bodnar, an

environmental engineer in Doe Run's mining division, will be providing support to the remediation crew on an as needed basis during Jason's absence. Mark Nations will continue in his existing role and will be the primary contact for the work at this site.

5. Issues or Problems Arising This Period:

- a. None.

6. Resolution of Issues or Problems Arising This Period:

- a. None.



Pace Analytical Services, Inc.
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Lenexa, KS 66219
(913)599-5665

October 03, 2013

Amy Sanders
The Doe Run Company
P. O. Box 500
Viburnum, MO 65566

RE: Project: NATIONAL UAO (NATIONAL)
Pace Project No.: 60154033

Dear Amy Sanders:

Enclosed are the analytical results for sample(s) received by the laboratory on September 26, 2013. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Jamie Church

jamie.church@pacelabs.com
Project Manager

Enclosures



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: NATIONAL UAO (NATIONAL)

Pace Project No.: 60154033

Kansas Certification IDs

9608 Loiret Boulevard, Lenexa, KS 66219

WY STR Certification #: 2456.01

Arkansas Certification #: 13-012-0

Illinois Certification #: 003097

Iowa Certification #: 118

Kansas/NELAP Certification #: E-10116

Louisiana Certification #: 03055

Nevada Certification #: KS000212008A

Oklahoma Certification #: 9205/9935

Texas Certification #: T104704407-13-4

Utah Certification #: KS000212013-3

Illinois Certification #: 003097

Dallas Certification IDs

400 West Bethany Dr Suite 190 75013 Allen TX 75013

Texas Certification #: T104704232-13-5

Kansas Certification #: E-10388

Arkansas Certification #: 88-0647

Oklahoma Certification #: 2012-080

Louisiana Certification #: 02007

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SAMPLE SUMMARY

Project: NATIONAL UAO (NATIONAL)

Pace Project No.: 60154033

Lab ID	Sample ID	Matrix	Date Collected	Date Received
60154033001	10446/NAT NE	Water	09/25/13 11:26	09/26/13 08:10

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SAMPLE ANALYTE COUNT

Project: NATIONAL UAO (NATIONAL)
Pace Project No.: 60154033

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
60154033001	10446/NAT NE	EPA 200.7	NDJ	3	PASI-K
		EPA 200.8	SMW	3	PASI-K
		EPA 200.8	SMW	3	PASI-K
		SM 2540C	RAH	1	PASI-K
		SM 2540D	RAH	1	PASI-K
		SM 2540F	JML	1	PASI-K
		SM 4500-H+B	DJR	1	PASI-K
		EPA 300.0	OL	1	PASI-K
		SM 5310C	MCP	1	PASI-D

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ANALYTICAL RESULTS

Project: NATIONAL UAO (NATIONAL)

Pace Project No.: 60154033

Sample: 10446/NAT NE		Lab ID: 60154033001		Collected: 09/25/13 11:26		Received: 09/26/13 08:10		Matrix: Water	
Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
200.7 Metals, Total		Analytical Method: EPA 200.7 Preparation Method: EPA 200.7							
Calcium	113000	ug/L	100	10.4	1	09/29/13 13:42	09/30/13 16:53	7440-70-2	
Magnesium	60700	ug/L	50.0	6.5	1	09/29/13 13:42	09/30/13 16:53	7439-95-4	
Total Hardness by 2340B	533000	ug/L	500		1	09/29/13 13:42	09/30/13 16:53		
200.8 MET ICPMS		Analytical Method: EPA 200.8 Preparation Method: EPA 200.8							
Cadmium	0.46J	ug/L	0.50	0.050	1	09/29/13 13:42	10/01/13 14:38	7440-43-9	B
Lead	6.3	ug/L	1.0	0.030	1	09/29/13 13:42	10/01/13 14:38	7439-92-1	
Zinc	191	ug/L	10.0	1.0	1	09/29/13 13:42	10/01/13 14:38	7440-66-6	
200.8 ICPMS, Dissolved (LF)		Analytical Method: EPA 200.8 Preparation Method: EPA 200.8							
Cadmium, Dissolved	0.16J	ug/L	0.50	0.050	1	09/30/13 17:10	10/01/13 16:23	7440-43-9	B
Lead, Dissolved	3.7	ug/L	1.0	0.030	1	09/30/13 17:10	10/01/13 16:23	7439-92-1	
Zinc, Dissolved	159	ug/L	10.0	1.0	1	09/30/13 17:10	10/01/13 16:23	7440-66-6	
2540C Total Dissolved Solids		Analytical Method: SM 2540C							
Total Dissolved Solids	705	mg/L	5.0	5.0	1		10/01/13 15:14		
2540D Total Suspended Solids		Analytical Method: SM 2540D							
Total Suspended Solids	8.0	mg/L	5.0	5.0	1		09/30/13 11:22		
2540F Total Settleable Solids		Analytical Method: SM 2540F							
Total Settleable Solids	ND	mL/L/hr	0.20	0.20	1		09/26/13 16:30		
4500H+ pH, Electrometric		Analytical Method: SM 4500-H+B							
pH at 25 Degrees C	8.2	Std. Units	0.10	0.10	1		10/01/13 13:10		H6
300.0 IC Anions 28 Days		Analytical Method: EPA 300.0							
Sulfate	254	mg/L	20.0	3.2	20		10/02/13 23:39	14808-79-8	
5310C TOC		Analytical Method: SM 5310C							
Total Organic Carbon	0.86	mg/L	0.50		1		10/03/13 11:01	7440-44-0	

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QUALITY CONTROL DATA

Project: NATIONAL UAO (NATIONAL)
Pace Project No.: 60154033

QC Batch: MPRP/24477 Analysis Method: EPA 200.7
QC Batch Method: EPA 200.7 Analysis Description: 200.7 Metals, Total
Associated Lab Samples: 60154033001

METHOD BLANK: 1262582 Matrix: Water
Associated Lab Samples: 60154033001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Calcium	ug/L	ND	100	09/30/13 16:28	
Magnesium	ug/L	ND	50.0	09/30/13 16:28	
Total Hardness by 2340B	ug/L	ND	500	09/30/13 16:28	

LABORATORY CONTROL SAMPLE: 1262583

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Calcium	ug/L	10000	10100	101	85-115	
Magnesium	ug/L	10000	10100	101	85-115	
Total Hardness by 2340B	ug/L		67000			

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1262584 1262585

Parameter	Units	60153833002 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	Max RPD	Qual
Calcium	ug/L		10000	10000	46700	48000	103	115	70-130	3	9
Magnesium	ug/L		10000	10000	188000	190000	114	132	70-130	1	9 M1
Total Hardness by 2340B	ug/L	820 mg/L			892000	903000				1	

MATRIX SPIKE SAMPLE: 1262586

Parameter	Units	60153833003 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Calcium	ug/L		10000	154000	88	70-130	
Magnesium	ug/L		10000	71800	96	70-130	
Total Hardness by 2340B	ug/L	618 mg/L		680000			

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QUALITY CONTROL DATA

Project: NATIONAL UAO (NATIONAL)

Pace Project No.: 60154033

QC Batch: MPRP/24472

Analysis Method: EPA 200.8

QC Batch Method: EPA 200.8

Analysis Description: 200.8 MET

Associated Lab Samples: 60154033001

METHOD BLANK: 1262561

Matrix: Water

Associated Lab Samples: 60154033001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Cadmium	ug/L	0.14J	0.50	10/01/13 14:18	
Lead	ug/L	0.051J	1.0	10/01/13 14:18	
Zinc	ug/L	ND	10.0	10/01/13 14:18	

LABORATORY CONTROL SAMPLE: 1262562

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Cadmium	ug/L	40	40.6	101	85-115	
Lead	ug/L	40	39.9	100	85-115	
Zinc	ug/L	100	107	107	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1262563 1262564

Parameter	Units	60153765002 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	Max RPD	Qual
Cadmium	ug/L	ND	40	40	41.0	41.3	102	103	70-130	1	20
Lead	ug/L	ND	40	40	42.8	43.1	105	106	70-130	1	20
Zinc	ug/L	41.6	100	100	142	143	100	102	70-130	1	20

MATRIX SPIKE SAMPLE: 1262565

Parameter	Units	60154032002 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Cadmium	ug/L	0.19J	40	41.3	103	70-130	
Lead	ug/L	3.9	40	45.7	105	70-130	
Zinc	ug/L	4.5J	100	105	101	70-130	

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QUALITY CONTROL DATA

Project: NATIONAL UAO (NATIONAL)

Pace Project No.: 60154033

QC Batch: MPRP/24495

Analysis Method: EPA 200.8

QC Batch Method: EPA 200.8

Analysis Description: 200.8 MET Dissolved

Associated Lab Samples: 60154033001

METHOD BLANK: 1263020

Matrix: Water

Associated Lab Samples: 60154033001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Cadmium, Dissolved	ug/L	0.14J	0.50	10/01/13 16:06	
Lead, Dissolved	ug/L	ND	1.0	10/01/13 16:06	
Zinc, Dissolved	ug/L	1.5J	10.0	10/01/13 16:06	

LABORATORY CONTROL SAMPLE: 1263021

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Cadmium, Dissolved	ug/L	40	41.2	103	85-115	
Lead, Dissolved	ug/L	40	40.0	100	85-115	
Zinc, Dissolved	ug/L	100	113	113	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1263022 1263023

Parameter	Units	60153808001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Cadmium, Dissolved	ug/L	ND	40	40	39.0	38.6	97	96	70-130	1	20	
Lead, Dissolved	ug/L	ND	40	40	42.4	42.0	106	105	70-130	1	20	
Zinc, Dissolved	ug/L	53.5	100	100	147	148	93	94	70-130	1	20	

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QUALITY CONTROL DATA

Project: NATIONAL UAO (NATIONAL)
Pace Project No.: 60154033

QC Batch: WET/43715 Analysis Method: SM 2540C
QC Batch Method: SM 2540C Analysis Description: 2540C Total Dissolved Solids
Associated Lab Samples: 60154033001

METHOD BLANK: 1263116 Matrix: Water
Associated Lab Samples: 60154033001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Total Dissolved Solids	mg/L	ND	5.0	10/01/13 15:09	

LABORATORY CONTROL SAMPLE: 1263117

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Total Dissolved Solids	mg/L	1000	968	97	80-120	

SAMPLE DUPLICATE: 1263118

Parameter	Units	60154137001 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Dissolved Solids	mg/L	4090	4050	1	17	

SAMPLE DUPLICATE: 1263119

Parameter	Units	60154003003 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Dissolved Solids	mg/L	318	325	2	17	

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**QUALITY CONTROL DATA**

Project: NATIONAL UAO (NATIONAL)

Pace Project No.: 60154033

QC Batch: WET/43698

Analysis Method: SM 2540D

QC Batch Method: SM 2540D

Analysis Description: 2540D Total Suspended Solids

Associated Lab Samples: 60154033001

METHOD BLANK: 1262696

Matrix: Water

Associated Lab Samples: 60154033001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Total Suspended Solids	mg/L	ND	5.0	09/30/13 11:16	

SAMPLE DUPLICATE: 1262697

Parameter	Units	60153912004 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Suspended Solids	mg/L	392	272	36	25	D6

SAMPLE DUPLICATE: 1262698

Parameter	Units	60154032001 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Suspended Solids	mg/L	9.0	8.0	12	25	

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QUALITY CONTROL DATA

Project: . NATIONAL UAO (NATIONAL)

Pace Project No.: 60154033

QC Batch: WET/43727

Analysis Method: SM 4500-H+B

QC Batch Method: SM 4500-H+B

Analysis Description: 4500H+B pH

Associated Lab Samples: 60154033001

SAMPLE DUPLICATE: 1263398

Parameter	Units	60153995001 Result	Dup Result	RPD	Max RPD	Qualifiers
pH at 25 Degrees C	Std. Units	5.6	5.7	1	5	H6

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QUALITY CONTROL DATA

Project: NATIONAL UAO (NATIONAL)
Pace Project No.: 60154033

QC Batch: WETA/26453 Analysis Method: EPA 300.0
QC Batch Method: EPA 300.0 Analysis Description: 300.0 IC Anions
Associated Lab Samples: 60154033001

METHOD BLANK: 1264161 Matrix: Water
Associated Lab Samples: 60154033001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Sulfate	mg/L	ND	1.0	10/02/13 21:05	

LABORATORY CONTROL SAMPLE: 1264162

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Sulfate	mg/L	5	4.9	99	90-110	

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QUALITY CONTROL DATA

Project: NATIONAL UAO (NATIONAL)
Pace Project No.: 60154033

QC Batch: WETA/3183 Analysis Method: SM 5310C
QC Batch Method: SM 5310C Analysis Description: 5310C Total Organic Carbon
Associated Lab Samples: 60154033001

METHOD BLANK: 43192 Matrix: Water
Associated Lab Samples: 60154033001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Total Organic Carbon	mg/L	ND	0.50	10/03/13 10:29	

LABORATORY CONTROL SAMPLE: 43193

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Total Organic Carbon	mg/L	10	10.1	101	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 43194 43195

Parameter	Units	60154033001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Total Organic Carbon	mg/L	0.86	10.1	10.1	10.8	11.0	99	100	80-120	1	20	

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QUALIFIERS

Project: NATIONAL UAO (NATIONAL)

Pace Project No.: 60154033

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to changes in sample preparation, dilution of the sample aliquot, or moisture content.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PRL - Pace Reporting Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine (8270 listed analyte) decomposes to Azobenzene.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

LABORATORIES

PASI-D Pace Analytical Services - Dallas

PASI-K Pace Analytical Services - Kansas City

ANALYTE QUALIFIERS

B Analyte was detected in the associated method blank.

D6 The relative percent difference (RPD) between the sample and sample duplicate exceeded laboratory control limits.

H6 Analysis initiated outside of the 15 minute EPA recommended holding time.

M1 Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: NATIONAL UAO (NATIONAL)
Pace Project No.: 60154033

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
60154033001	10446/NAT NE	EPA 200.7	MPRP/24477	EPA 200.7	ICP/19061
60154033001	10446/NAT NE	EPA 200.8	MPRP/24472	EPA 200.8	ICPM/2535
60154033001	10446/NAT NE	EPA 200.8	MPRP/24495	EPA 200.8	ICPM/2537
60154033001	10446/NAT NE	SM 2540C	WET/43715		
60154033001	10446/NAT NE	SM 2540D	WET/43698		
60154033001	10446/NAT NE	SM 2540F	WET/43649		
60154033001	10446/NAT NE	SM 4500-H+B	WET/43727		
60154033001	10446/NAT NE	EPA 300.0	WETA/26453		
60154033001	10446/NAT NE	SM 5310C	WETA/3183		

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Sample Condition Upon Receipt

WO#: 60154033



60154033

Client Name: Doe RunCourier: Fed Ex ☒ UPS ☐ USPS ☐ Client ☐ Commercial ☐ Pace ☐ Other ☐Tracking #: 7967 6702 8394Pace Shipping Label Used? Yes ☐ No ☒Custody Seal on Cooler/Box Present: Yes ☒ No ☐ Seals intact: Yes ☒ No ☐Packing Material: Bubble Wrap ☐ Bubble Bags ☐ Foam ☐ None ☐ Other ☒ PLCThermometer Used: -112 / T-194Type of Ice: Wet Blue ☐ None ☐ Samples received on ice, cooling process has begun.
(circle one)Cooler Temperature: 3.5Date and initials of person examining contents: 9/26/13 BA

Temperature should be above freezing to 6°C

Chain of Custody present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody filled out:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2.
Chain of Custody relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler name & signature on COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples arrived within holding time:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	5.
Short Hold Time analyses (<72hr):	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	6. <u>Sett Sol pH</u>
Rush Turn Around Time requested:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	7.
Sufficient volume:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	8.
Correct containers used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Pace containers used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	9.
Containers intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	10.
Unpreserved 5035A soils frozen w/in 48hrs?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	11.
Filtered volume received for dissolved tests?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	12.
Sample labels match COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Includes date/time/ID/analyses	Matrix: <u>WT</u>	13.
All containers needing preservation have been checked.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
All containers needing preservation are found to be in compliance with EPA recommendation.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	14.
Exceptions: VOA, coliform, <u>COG</u> , O&G, WI-DRO (water), Phenolics	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Initial when completed
Trip Blank present:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Lot # of added preservative
Pace Trip Blank lot # (if purchased):		15.
Headspace in VOA vials (>6mm):	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	16.
Project sampled in USDA Regulated Area:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	17. List State:

Client Notification/ Resolution:

Copy COC to Client? Y / N

Field Data Required? Y / N

Person Contacted: _____

Date/Time: _____

Comments/ Resolution: _____

Project Manager Review: _____

Date: _____

9/26/13

THE
DOE RUN
COMPANY

Section C

Invoice Information: